

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 21	
2. Amendment/Modification No. P00004		3. Effective Date 2007APR10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP JOE CLAYTON (586)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLAYTONJ@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055		Code SUK12A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PEARSON ENGINEERING, LTD WINCOMBLEE ROAD NEW CASTLE UPON TYNE, GB UNITED KINGDOM NE6-3QS TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-B009	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007JAN09	
Code K0824		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008JAN31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B009 MOD/AMD P00004	Page 2 of 21
Name of Offeror or Contractor: PEARSON ENGINEERING, LTD		

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: Self Protection Adaptive Roller Kits (SPARK)

1. This Modification P00004 to Contract W56HZV-07-C-B009 is a supplemental agreement.

2. Pursuant to FAR Clause 52.212-4(C) contained in the contract, the Contractor is hereby directed to provide stackable crates for the mine roller kits, provide regional spares kits in a shipping container, provide a conversion kit to convert the Full Width Roller Systems into Track Width Roller Systems while maintaining the capability to be converted back to a Full Width Roller System, and provide on site support of Government integration testing.

3. The Army has a requirement to stack the mine rollers while in storage to save space in motor pools and storage facilities. The cut-in point is unit fourteen (14) for the Track Width Roller Systems and unit thirteen (13) for the Full Width Roller Systems. The following language is added to Section D for the stackable crates:
 - D.1 Mine Roller Packaging The Mine Rollers shall be packaged in crates that meet all requirements for air and land transport and be capable of being stacked for storage two high (threshold), to three high (objective) without collapsing or otherwise damaging the contents. Crates shall be clearly marked with the maximum allowable stacking height. The crates shall contain wood skids for mechanical material handling.

4. The Army has a requirement to have five (5) regional spares packages for in theater operations that are self contained and do not require inside storage. The following language is added to Section D to describe the packaging requirements for spares:
 - D.2 Spares Packaging
 - D.2.1 Repair Parts Packaging Repair parts shall be packaged using best commercial practices.
 - D.2.2 Fabrications Packaging Fabricated items shall be packaged in fully enclosed wooden crates capable of air and land transport. The crates shall maintain a minimum cube to contain and protect the kit contents. The crates shall contain wood skids for mechanical material handling.
 - D.2.3 In Theater Spares In theater spares shall be consolidated into five regional spares packages per Section C.3.2.1.3. Each of the five spares packages shall be packed into a standard 20 foot one use overseas (ISO) shipping container capable of air or sea transport followed by long-term land storage.
 - D.2.3.1 The shipping containers shall be painted desert tan.
 - D.2.3.2 Shelving shall be installed inside the container to allow for smaller parts to be securely stored off of the floor.
 - D.2.3.3 Blocking and bracing shall be installed and shall be sufficient to keep the contents from shifting or becoming damaged during transport.

5. The following language is added to Section C for strategic spares packages:
 - C.3.2.1.3 In Theater Spares. In theater spares shall be consolidated into five regional packages. Each package shall consist of two (2) Operator Block packages, three (3) Mechanic Block A packages, six (6) Mechanic Block B packages, four (4) Strategic Spares A packages, four (4) Strategic Spares B packages and one (1) set of Special Tools and Test Equipment (STTE).

6. The Army desires the ability to convert from a Full Width Roller System to a Track Width Roller System while maintaining the ability to convert back to a Full Width Roller System. The current Army need is for additional track width systems. The contractor has developed a kit that allows each Full Width Roller System to be delivered as a Track Width Roller System and a Full Width Conversion Kit. The cut-in point for this change is Full Width Roller System fifty four (54). The contractor has also developed a Front Roller Track Width Conversion Kit to retrofit the fifty three (53) Full Width Roller Systems.

7. The Government has a need for on-site Contractor technical support at the Government test site. The following language is added to Section C for on-site test support:
 - C.3.5 On-site Test Support. The contractor shall provide on site support to Government test. The support shall consist of one Field Service Representative (FSR) for a continuous three week period to support the start of test. The contractor shall provide up to an additional three weeks support (one week each) of one head on an on call basis.

8. As a result of this modification:
 - a. CLIN 0100AA - The quantity of track width roller systems is reduced by 163 from 176 to 13 and the funding is reduced by \$12,553,445 from \$13,554,640 to \$1,001,195.

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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

b. CLIN 0100AB Is established to add the stackable crates to the track width roller unit price. The quantity of rollers is 247 (163 original rollers plus an additional 84 full width conversions). Funding is established at \$19,192,641.

c. CLIN 0200AH The unit price for the full width systems is increased for the stackable crates. The funding is increased by \$53,997 from \$9,229,961 to \$9,283,958.

d. CLINs 0300AB through 0300AH Revise delivery date on DEL REL CD 001 from 27-Mar-2007 to 13-Apr-2007

e. CLIN 0300AJ - Is established for the Five (5) regional spares shipping containers and funded in the amount of \$34,390.

f. CLIN 0500AA Is established for the eighty four (84) Full Width Conversion Kits and funded in the amount of \$12,612,600.

g. CLIN 0700AA Is established for the fifty three (53) Front Roller Track Width Conversion Kits and funded in the amount of \$74,995.

h. CLIN 0800AA Is established for one(1) three week period of on-site support to Government test and funded in the amount of \$31,474.

i. CLIN 0800AB Is established for one (1) one week period of on-site support to Government test and funded in the amount of \$13,979.

j. CLIN 0800AC Is established for an optional one (1) additional o one week period of on-site support to Government test.

k. CLIN 0800AD Is established for an optional one (1) additional o one week period of on-site support to Government test.

9. As a result of this modification P00004, total dollar amount under contract W56HZV-07-C-B009 is increased by \$19,460,631.

10. Except as specifically stated herein, all terms and conditions of contract W56HZV-07-C-B009 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0004 ***

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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0100	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0100AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TRACK WIDTH ROLLER SYSTEM PRON: W17GX130X1 PRON AMD: 05 ACRN: AB AMS CD: 111000.00000 CUSTOMER ORDER NO: MIPR7C157J7038</p> <p>Manufacturers Part Number: PE25802</p> <p>One Set OF Manuals To Be Included As Overpack With Each Roller System.</p> <p>CLIN Changed By Modification P00004</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909536360H130 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> EA1 <u>DEL REL CD QUANTITY DEL DATE</u> 005 3 12-MAR-2007 006 10 27-MAR-2007 007 DELETED 008 DELETED 009 DELETED 010 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	13	EA	\$ 77,015.00000	\$ 1,001,195.00

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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TRACK WIDTH ROLLER SYSTEM PRON: W17GX130X1 PRON AMD: 05 ACRN: AB AMS CD: 111000.00000 CUSTOMER ORDER NO: MIPR7C157J7038</p> <p>CLIN Added By Modification P00004</p> <p>Manufacturers Part Number: PE25802</p> <p>One Set OF Manuals To Be Included As Overpack With Each Roller System.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W909536360H130 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> EA1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 13-APR-2007 002 34 24-APR-2007 003 63 24-MAY-2007 004 104 25-JUN-2007 005 40 09-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	247	EA	\$ 77,703.00000	\$ 19,192,641.00
0200	<p>NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B009 MOD/AMD P00004	Page 6 of 21
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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200AH	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FULL WIDTH ROLLER SYSTEM PRON: W17GX131X1 PRON AMD: 06 ACRN: AC AMS CD: 231000.00000 CUSTOMER ORDER NO: MIPR7C157J7038</p> <p>Manufacturers Part Number: PE25801</p> <p>One Set OF Manuals To Be Included As Overpack With Each Roller System.</p> <p>CLIN Changed By Modification P00003 CLIN Changed By Modification P00004</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 008 W909536360H131H Y00000 M 2 <u>PROJ CD BRK BLK PT</u> EAL <u>DEL REL CD QUANTITY DEL DATE</u> 006 17 24-APR-2007 007 24 24-MAY-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	41	EA	\$ 226,438.00000	\$ 9,283,958.00
0300	<p>NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified</p>				
0300AB	<p><u>PRODUCTION QUANTITY</u></p>	12	EA	\$ 6,927.00000	\$ 83,124.00

Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
	<p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: OPERATOR SPARES BLOCK</p> <p>PRON: W17GX132X1 PRON AMD: 06 ACRN: AB</p> <p>AMS CD: 111000.00000</p> <p>CUSTOMER ORDER NO: MIPR7C157J7038</p> <p>Manufacturers Part Number: PE25942</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>002</td><td>W909536360H132B</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK</u></td><td><u>BLK</u></td><td><u>PT</u></td><td></td></tr> <tr> <td></td><td>EAL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>2</td><td>13-APR-2007</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>2</td><td>25-APR-2007</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>2</td><td>25-MAY-2007</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>4</td><td>26-JUN-2007</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>2</td><td>23-JUL-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W909536360H132B	Y00000	M		2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			EAL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	13-APR-2007				002	2	25-APR-2007				003	2	25-MAY-2007				004	4	26-JUN-2007				005	2	23-JUL-2007							
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0300AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: MECHANIC BLK A SPARES</p> <p>PRON: W17GX132X1 PRON AMD: 06 ACRN: AB</p> <p>AMS CD: 111000.00000</p> <p>CUSTOMER ORDER NO: MIPR7C157J7038</p> <p>Manufacturers Part Number: PE25804</p> <p>(End of narrative B001)</p>	17	EA	\$ 23,557.00000	\$ 400,469.00																																																																		

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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W909536360H132C Y00000 M 2 PROJ CD BRK BLK PT EAI DEL REL CD QUANTITY DEL DATE 001 3 13-APR-2007 002 3 25-APR-2007 003 3 25-MAY-2007 004 6 26-JUN-2007 005 2 23-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				
0300AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MECHANIC BLK B SPARES PRON: W17GX132X1 PRON AMD: 06 ACRN: AB AMS CD: 111000.00000 CUSTOMER ORDER NO: MIPR7C157J7038</p> <p>Manufacturers Part Number: PE25805</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	32	EA	\$ 39,227.00000	\$ 1,255,264.00

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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W909536360H132D Y00000 M 2 PROJ CD BRK BLK PT EAL DEL REL CD QUANTITY DEL DATE 001 6 13-APR-2007 002 6 25-APR-2007 003 6 25-MAY-2007 004 12 26-JUN-2007 005 2 23-JUL-2007 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0300AE	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: STRATEGIC BLK A SPARES PRON: W17GX132X1 PRON AMD: 06 ACRN: AB AMS CD: 111000.00000 CUSTOMER ORDER NO: MIPR7C157J7038 Manufacturers Part Number: PE25940 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W909536360H132E Y00000 M 2 PROJ CD BRK BLK PT EAL DEL REL CD QUANTITY DEL DATE 001 4 13-APR-2007 002 4 25-APR-2007	22	EA	\$ 53,704.00000	\$ 1,181,488.00

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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>003425-MAY-2007</div> <div>004826-JUN-2007</div> <div>005223-JUL-2007</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> </div>				
0300AF	<div> <div><u>PRODUCTION QUANTITY</u></div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: STRATEGIC BLK B SPARES PRON: W17GX132X1 PRON AMD: 06 ACRN: AB AMS CD: 111000.00000 CUSTOMER ORDER NO: MIPR7C157J7038 Manufacturers Part Number: PE25941 (End of narrative B001)</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W909536360H132F Y00000 M 2 <u>PROJ CD BRK BLK PT</u> EAI <u>DEL REL CD QUANTITY DEL DATE</u> 001413-APR-2007 002425-APR-2007 003425-MAY-2007 004826-JUN-2007 005223-JUL-2007 FOB POINT: Origin</div> </div>	22	EA	\$ 23,005.00000	\$ 506,110.00

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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AG	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SPARES - FABRICATIONS PRON: W17GX132X1 PRON AMD: 06 ACRN: AB AMS CD: 111000.00000 CUSTOMER ORDER NO: MIPR7C157J7038</p> <p>Manufacturers Part Number: PE25806</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W909536360H132G Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> EAL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 23-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	10	EA	\$ 13,718.00000	\$ 137,180.00
0300AH	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: STTE PRON: W17GX132X1 PRON AMD: 06 ACRN: AB AMS CD: 111000.00000</p>	8	EA	\$ 1,011.00000	\$ 8,088.00

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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CUSTOMER ORDER NO: MIPR7C157J7038</p> <p>Manufacturers Part Number: PE25806</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W909536360H132H Y00000 M 2 PROJ CD BRK BLK PT EAL DEL REL CD QUANTITY DEL DATE 001 1 13-APR-2007 002 1 25-APR-2007 003 1 25-MAY-2007 004 2 26-JUN-2007 005 3 23-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				
0300AJ	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SPARES SHIPPING CONTAINERS PRON: W17GX132X1 PRON AMD: 06 ACRN: AB AMS CD: 111000.00000 CUSTOMER ORDER NO: MIPR7C157J7038</p> <p>CLIN Added By Modification P00004</p> <p>Shipping Containers For Regional Spares Per C.3.2.1.3</p> <p>(End of narrative B001)</p>	5	EA	\$ 6,878.00000	\$ 34,390.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W909537093H288 Y00000 M 2 PROJ_CD BRK BLK PT EA1 DEL REL_CD QUANTITY DEL DATE 001 17 24-MAY-2007 002 44 25-JUN-2007 003 23 09-JUL-2007 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0700	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0700AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FT ROLL TRACK WIDTH CONV KIT PRON: W17GX289X1 PRON AMD: 01 ACRN: AB AMS CD: 111000.00000 CUSTOMER ORDER NO: MIPR7C157J7038 CLIN Added By Modification P00004 Front Roller Track Width Conversion Kit Manufacturers Part Number: PE26014 One Set OF Manuals/Instructions To Be Included As Overpack (End of narrative B001) <u>Packaging and Marking</u>	53	EA	\$ 1,415.00000	\$ 74,995.00

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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909537093H289 Y00000 M 2 PROJ CD BRK BLK PT EAL DEL REL CD QUANTITY DEL DATE 001 10 24-MAY-2007 002 30 25-JUN-2007 003 13 09-JUL-2007 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0800	SECURITY CLASS: Unclassified				
0800AA	<u>SERVICES LINE ITEM</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MINE ROLLER TEST SUPPORT PRON: W17GX290X1 PRON AMD: 01 ACRN: AB AMS CD: 111000.00000 CUSTOMER ORDER NO: MIPR7C157J7038 CLIN Added By Modification P00004 Three weeks on-site support to Government test. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2007				\$ 31,474.00

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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0800AB	<div>\$ 31,474.00</div> <div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MINE ROLLER TEST SUPPORT PRON: W17GX290X1 PRON AMD: 01 ACRN: AB AMS CD: 111000.00000 CUSTOMER ORDER NO: MIPR7C157J7038 CLIN Added By Modification P00004 One week on-site support to Government test. (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2007</div> <div>\$ 13,979.00</div>				\$ 13,979.00
0800AC	<div>OPTION FOR ONE WEEK ON-SITE TEST SUPPORT</div> <div>CLIN Added By Modification P00004 Option for one week on-site support to Government test. (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 UNDEFINITIZED</div>				\$ 13,979.00

Name of Offeror or Contractor: PEARSON ENGINEERING, LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0800AD	<div>OPTION FOR ONE WEEK ON-SITE TEST SUPPORT</div> <div>CLIN Added By Modification P00004</div> <div>Option for one week on-site support to Government test.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DLVR SCH</div> <div><div>REL CD</div><div>001</div><div>QUANTITY</div><div>0</div><div>PERF COMPL</div><div>DATE</div><div>UNDEFINITIZED</div></div>				\$13,979.00

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Name of Offeror or Contractor: PEARSON ENGINEERING, LTD		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Statement Of Work

C.1. Introduction. The Army has determined there is a need to provide Self Protection Adaptive Roller Kits (SPARK) for light and medium tactical vehicles. A track width roller system and a full-width roller system is required to meet the current need.

C.2. Applicable Documents. The nature of commercial procurements mandates the use of the vendors product information, documentation, and manuals to the greatest extent possible. Principal concerns with the roller focus on operational safety product performance in a deployed environment. The following table identifies guidance documents that may serve as references for the offeror in proposal preparation. Compliance with these references is not mandatory except for MIL-STD 129P.

Current Reference	Revision Date	Title
MIL-STD-882C,N1	19 Jan 96	System Safety Program Requirements
MIL-PRF-49506	11 Nov 96	Logistics Management Information
MIL-STD 129P	15 Jan 04	Marking For Shipment

C.3. Requirements

C.3.1 General Requirements. The product shall be a wheeled mine roller system that can initiate pressure activated land mines and Victim Operated Improvised Explosive Devices (VOIEDs) that are surface laid or buried on unimproved road surfaces.

C.3.2 Specific Requirements

C.3.2.1 Deployment Parts Block. The contractor shall provide a deployment block (parts) to support the operator level maintenance for each roller system and one mechanic block to support the intermediate level maintenance of all of the systems.

C.3.2.1.1 Operator Block. The purpose of the operator block is to conduct operator level preventive maintenance and to repair the roller when units are employing the system off of their Forward Operating Base. Tasks in this area may include inspection, adjustment, and lubrication prior to operation and expedient replacement of subassemblies if the system becomes damaged during operations. The contractor shall propose the list of items to be included in the operator block to the government in accordance with CDRL A001. Those items approved by the government will be included in the operator block.

C.3.2.1.2 Mechanic Block and Strategic Spares. The purpose of the Mechanic Block and Strategic Spares is to conduct Intermediate Level maintenance to the roller system. Tasks in this area include the performance of scheduled maintenance, diagnosis and isolation of readily traced equipment malfunctions, replacement of major assemblies/modular components that can be readily removed/installed and do not require critical adjustment, and replacement of easily accessible piece parts. Diagnosis and isolation of equipment/modular malfunctions encompasses adjustment and alignment of modules using test, measurement, and diagnostic equipment (TMDE); repair by replacement of modular components and piece parts which do not require extensive post maintenance testing or adjustment; limited repair of modular components requiring cleaning; seal replacement; application of external parts; and repair kits. Intermediate Level Maintenance also includes replacement of defective modular components not authorized at lower echelons; repair of major modular components by replacing internal and external piece parts to include solid state integrated circuits and printed circuit boards/cards; and heavy repairs to the body/frame, or other components is also authorized. The contractor shall propose the list of items to be included in the Mechanic Block and Strategic Spares to the government in accordance with CDRL A002. Those items approved by the government will be included in the Mechanic Block and strategic spares package.

C.3.2.1.3 In Theater Spares. In theater spares shall be consolidated into five regional packages. Each package shall consist of two (2) Operator Block packages, three (3) Mechanic Block A packages, six (6) Mechanic Block B packages, four (4) Strategic Spares A packages, four (4) Strategic Spares B packages and one (1) set of Special Tools and Test Equipment (STTE).

C.3.3 Technical Manuals. The Contractor shall provide technical manuals in accordance with best commercial practices in sufficient detail to support the operation, maintenance, and overall safe employment of the roller system. The manuals shall adequately describe operator and maintenance procedures that support the installation, inspection, lubrication, adjustment, operation, and maintenance of the roller system. In the event that any data provided by the Contractor is not sufficient, the Contractor shall be required to provide supplemental data to the Government. The Contractor shall ensure that Government approved manuals, catalogs, and associated publications supporting the roller are delivered with each system (i.e. over packed) to the required destinations as set forth in the contract.

C.3.4 Training. The contractor shall provide one Train the Trainer class (two instructors for approximately one week) for government instructors at Aberdeen Proving Ground, USA. The training program will support the training of Government instructors in sufficient duration to enable the government representatives to be able to teach the installation, operation, and maintenance procedures for the mine roller system. The contractor shall contact Carol Priddy (carol.priddy@us.army.mil) no later than 22 JAN 07 to establish the training dates.

C.3.5 On-site Test Support. The contractor shall provide on site support to Government test. The support shall consist of one Field

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Service Representative (FSR) for a continuous three week period to support the start of test. The contractor shall provide up to an additional three weeks support (one week each) of one head on an on call basis.

*** END OF NARRATIVE C 0001 ***

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SECTION D - PACKAGING AND MARKING

D.1 Mine Roller Packaging The Mine Rollers shall be packaged in crates that meet all requirements for air and land transport and be capable of being stacked for storage two high (threshold), to three high (objective) without collapsing or otherwise damaging the contents. Crates shall be clearly marked with the maximum allowable stacking height. The crates shall contain wood skids for mechanical material handling.

D.2 Spares Packaging

D.2.1 Repair Parts Packaging Repair parts shall be packaged using best commercial practices.

D.2.2 Fabrications Packaging Fabricated items shall be packaged in fully enclosed wooden crates capable of air and land transport. The crates shall maintain a minimum cube to contain and protect the kit contents. The crates shall contain wood skids for mechanical material handling.

D.2.3 In Theater Spares In theater spares shall be consolidated into five regional spares packages per Section C.3.2.1.3. Each of the five spares packages shall be packed into a standard 20 foot one use overseas (ISO) shipping container capable of air or sea transport followed by long-term land storage.

D.2.3.1 The shipping containers shall be painted desert tan.

D.2.3.2 Shelving shall be installed inside the container to allow for smaller parts to be securely stored off of the floor.

D.2.3.3 Blocking and bracing shall be installed and shall be sufficient to keep the contents from shifting or becoming damaged during transport.

*** END OF NARRATIVE D 0001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0100AA	W17GX130X1 111000.00000 MIPR7C157J7038	AB	1	\$	13,554,640.00	\$ -12,553,445.00	\$	1,001,195.00
0100AB	W17GX130X1 111000.00000 MIPR7C157J7038	AB	1	\$	0.00	\$ 19,192,641.00	\$	19,192,641.00
0200AH	W17GX131X1 231000.00000 MIPR7C157J7038	AB	1	\$	9,229,961.00	\$ -9,229,961.00	\$	0.00
0200AH	W17GX131X1 231000.00000 MIPR7C157J7038	AC	1	\$	0.00	\$ 9,283,958.00	\$	9,283,958.00
0300AJ	W17GX132X1 111000.00000 MIPR7C157J7038	AB	1	\$	0.00	\$ 34,390.00	\$	34,390.00
0500AA	W17GX288X1 111000.00000 MIPR7C157J7038	AB	1	\$	0.00	\$ 12,612,600.00	\$	12,612,600.00
0700AA	W17GX289X1 111000.00000 MIPR7C157J7038	AB	1	\$	0.00	\$ 74,995.00	\$	74,995.00
0800AA	W17GX290X1 111000.00000 MIPR7C157J7038	AB	1	\$	0.00	\$ 31,474.00	\$	31,474.00
0800AB	W17GX290X1 111000.00000 MIPR7C157J7038	AB	1	\$	0.00	\$ 13,979.00	\$	13,979.00
NET CHANGE					\$	19,460,631.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21	72093000075U5U0111100002512	S12193		J7YE81	\$ 10,176,673.00
Army	AC	21	72093000075U5U0123100002512	S12193		J7YE81	\$ 9,283,958.00
NET CHANGE							\$ 19,460,631.00

		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	29,192,263.00	\$ 19,460,631.00	\$ 48,652,894.00

ACRN	EDI ACCOUNTING CLASSIFICATION				
AB	21	070720930000	S12193	75U5U01111000000002512MIPR7C157J7038JDJT00S12193	J7YE81
AC	21	070720930000	S12193	75U5U01231000000002512MIPR7C157J7038JDJT00S12193	J7YE81